



301539

 ST. JOSEPH
 GEN REALTY
 Division of Sanitary Engineering
 Indiana State Board of Health

SOLID WASTE DISPOSAL FACILITY INSPECTION REPORT

 DATE: 12/20/76 TIME: 2:15 COUNTY: ST. JOSEPH
 SUBJECT: General Realty
 LOCATION: Gerlode St.
 PERSON(S) CONTACTED: Donald H. Welf

 I. IS THIS OPERATION APPROVED? YES NO PERMIT NUMBER _____
 II. TYPE OF OPERATION DUMP LANDFILL OTHER _____

III. OPERATING DEFICIENCIES

General Standards

- () 1. On-site roads passable by vehicles regardless of weather.
 () 2. Sanitary facilities meet standards.
 () 3. Livestock feeding prohibited.
 () 4. Proximity to dwellings greater than 600 feet.

Water Quality

- () 5. Groundwater monitoring wells installed in accordance with Board requirements. Sampling as specified.
 () 6. Surface drainage controlled.
 () 7. No refuse deposited in water.
 () 8. Leachate control/treatment satisfactory.

Air Quality

- () 9. Open burning () past () present

Aesthetics

- () 10. Control and/or policing of blowing paper adequate.
 () 11. Vehicular access controlled when site is not open.
 () 12. Containers at gate clean and litter free.
 () 13. Natural windbreaks and greenbelts maintained.
 () 14. Entrance sign adequate, permit numbers and working hours stated.
 () 15. Salvaged materials properly stored, and not causing operational problems.
 () 16. On-site roads constructed to minimize tracking of mud onto public roads.
 () 17. Refuse processing facilities maintained in litter free condition. Overnight storage areas enclosed.

Gases

- () 18. Decomposition gases adequately controlled.

Vectors

- () 19. Effective vector control program.

Safety

- () 20. Roll bars and fire extinguishers on rolling equipment.
 () 21. Provisions available to extinguish fires.
 () 22. Communication equipment available.
 () 23. Scavenging prohibited.
 () 24. Traffic patterns established, vehicles discharge without delay.

Operator Instructions

- () 25. Operating manual, safety precautions, and procedures available.

Cover Applications

- () 26. Waste spread in layers, compacted on approximate 3:1 slope.
 () 27. Daily cover adequate.
 () 28. Finished portions covered with minimum of two feet of earth seeded with suitable vegetation.
 () 29. Final slope not less than 2%, without ponding of water.

Hazardous and Special Wastes

- () 30. No unauthorized hazardous wastes accepted.
 () 31. Bulky waste handling adequate.
 () 32. Dead animal handling adequate.

Equipment

- () 33. Refuse handling equipment adequate to spread, compact and cover waste.

Records

- () 34. Set of approved plans on site.

IV. PHYSICAL CHARACTERISTICS OF SITE:

Proximity to major highways: _____

Proximity to dwellings: _____

Water on site or nearby: _____

Jurisdiction of Site or Operation: Private County Municipal

V. REMARKS FROM PART III.

Item

Remarks

The landfill is inactive for the winter.

Before opening in the spring contact this office or the county health dept.

VI. OVERALL EVALUATION:

Overall evaluation of operation: Excellent Good Marginal Unacceptable

Overall evaluation of site: Good Marginal Poor

Inspected by: George Oliver

VII. Comments/Diagrams